

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

MA&UD – Vehicles – Certain repairs and replacements to the vehicle bearing No.AP9E1379 –  
Expenditure of Rs.47,430/- - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 956,

Dated 19.12.2014.

Read the following:

1. G.O.Rt.No.1801, MA&UD Department, dated 16.12.2013.
2. G.O.Rt.No.2597 Finance (Budget.II) Department, dated 21.10.2014.

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In supersession of the orders issued in the G.O. 1<sup>st</sup> read above and in terms of the orders issued in the G.O. 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.47,430/- (Rupees forty seven thousand four hundred and thirty only) to the General Superintendent, P.W. Workshop and Stores, Hyderabad towards certain repairs and replacement works done to the Government Vehicle bearing No.AP9E1379 of MA&UD Department.

2. The expenditure shall be debited to the Head of Accounts as detailed below:-

(i)	2251- Secretariat Social Services MH – 09- Secretariat – SH (07) MA&UD Department – 510 – Motor Vehicles – 510 Maintenance of Office Vehicles	Rs.27,661/-
(ii)	<i>MJH-8793-ISS-MNH-129-Telangana</i>	Rs.19,769/-
	<i>Total</i>	Rs.47,430/-

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the General Superintendent, P.W. Workshop and Stores, Hyderabad in their Bank Account No.62207994961, SBH, Secretariat, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GIRIDHAR ARAMANE**  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The MA&UD (Claims) Department.

Copy to:

The General Superintendent, P.W. Workshop and Stores, Hyderabad

// Forwarded By Order //

SECTION OFFICER.